

GOVERNMENT OF TELANGANA  
ABSTRACT

Planning Department – Cartridges refilling charges – Expenditure incurred and payment of an amount of Rs.4,650/- to M/s. Digital Wave Computer Services, Secunderabad – Sanctioned – Orders - Issued.

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PLANNING (II) DEPARTMENT

G.O.RT.No. 65

Dated:06-02-2015.

Read:

From the M/s. Digital Wave Computer Services, Secunderabad, Bill No. 147, Dated:27-01-2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.4,650/- (Rupees Four thousand six hundred and fifty only) for payment to M/s Digital Wave Computer Services, Secunderabad towards the expenditure incurred on Printer Cartridges refilling and replacement of parts charges during the month of January, 2015.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and disburse /credit the amount sanctioned in para (1) above in favour of M/s. Digital Wave Computer Services, Secunderabad Account No. OBC 1111 101 100 1422, Micr No.500022023, IFSC Code: ORBC0101111, Indian Overseas Bank, Hyderabad Main Branch.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on internet and can be accessed at address <http://teangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.MAMATHA SUNDARI  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Digital Wave Computer Services, Secunderabad.  
The Planning (Claims) Department.  
Copy to:  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER